BILL NO. S-90-03- 38

SPECIAL ORDINANCE NO. S- 81-90

AN ORDINANCE approving the awarding of Reference #004300 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **F W DOOR** for the Water Pollution Control Plant.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #004300 between the City of Fort Wayne, by and through its Department of Purchasing and **F W DOOR** for the Water Pollution Control Plant, respectfully for:

the purchase and installation of doors for the Water Pollution Control Plant;

involving a total cost of Seventeen Thousand Eight Hundred Ninety-Nine and no/100 Dollars ($17,899.00), all as more particularly set forth in said Reference #004300 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay, City Attorney

REFERENCE NO. 004300
DOORS
WPC PLANT

ITEM	QTY	UNIT	F W DOOR		OVERHEAD
DOUBLE DOORS	2	SET	$3,422.50	$6,845.00	N/B
SINGLE DOORS	2	SET	$2,007.00	$4,014.00	N/B
SINGLE DOORS	3	SET	$1,652.00	$4,956.00	N/B
INSTALLATION	1	PMT	$2,084.00	$2,084.00	N/B
				$17,899.00	

REF. NO.:	4300
DEPT:	WPC PLANT
DATE:	3/07/90
ITEM/SERVICE:	DOORS
PURCHASING INFORMATION	
ADVERTISED BID:	NO
DATES ADVERTISED:	
OPENING DATE:	
WRITTEN QUOTE:	YES
DUE DATE:	2/21/90
VERBAL QUOTE:	NO
SINGLE SOURCE:	NO
NO. OF VENDORS NOTIFIED:	3
NO. OF VENDORS RECEIVING BID:	3
NO. OF VENDORS RETURNING BID:	1
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	2
DATE SENT TO DEPT FOR RECOMM:	2/22/90
DATE RECOMMENDATION REC'D IN PURCH	3/06/90
COUNCIL INFORMATION	
DATE INFO SENT TO LAW DEPT:	3/07/90
INTRODUCTION DATE:	3/13/90
DISCUSSION DATE:	3/20/90
PASSAGE DATE:	3/27/90
ORDINANCE NO:	
AMOUNT APPROVED AND/OR SPENT LAST YEAR:	

FORM #FWPO-2

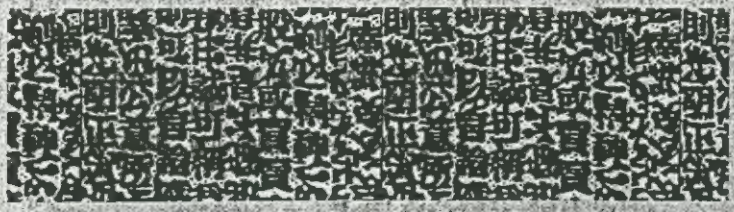
WPP 250

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE

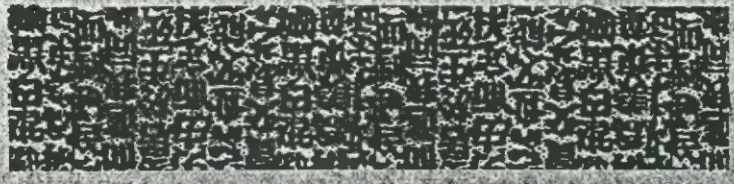
QUOTE NO. 004300

DATE OF REQUEST 02/12/90 | ☐ Quotations ☐ Sealed Bids | WILL BE RECEIVED AT THIS OFFICE UNTIL ▶ 02/21/90 - 4:00 P.M. | PAGE



TO

F W DOOR
PO BOX 8354
FORT WAYNE IN 46898



The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY, Gloria J. Loefgren

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
2	SETS	+/- DOUBLE DOORS, TOTAL OPENING APPROXIMATEL 95" X 72" INCLUDING HARDWARE WITH LOCKS	$3422.50	$6845.00
2	SETS	+/- SINGLE DOORS, APPROXIMATELY 95" X 36" INCLUDING HARDWARE WITH LOCKS	$2007.00	$4014.00
3	SETS	+/- SINGLE DOORS, APPROXIMATELY 84" X 36" INCLUDING HARDWARE WITH LOCKS	$1652.00	$4956.00
		VENDORS WILL BE RESPONSIBLE FOR GETTING EXACT MEASUREMENTS OF EACH DOOR TO BE FURNISHED		
		INSTALLATION CHARGE (IF APPLICABLE) $ 2084.00 ALT		
		FOR ADDITIONAL INFORMATION CONTACT CHRIS GACH AT (219) 427-1243.		
		PRICES MUST BE HELD FIRM FOR 90 DAYS AFTER CLOSING DATE OF QUOTATION.		
		THIS IS A SEALED QUOTATION-ENVELOPES WILL NOT BE OPENED UNTIL THE DATE AND TIME STATED ABOVE. WE WILL NOT ACCEPT ANY LATE QUOTATIONS.		
		ALWAYS RETURN THIS COPY OF THE QUOTATION TO THE CITY PURCHASING DEPARTMENT WHETHER OR NOT YOU ACCEPT/DECLINE TO QUOTE.		

$5,815.00
TOTAL PRICE _____ DELIVERY 6 WEEKS F.O.B. FORT WAYNE

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: K. B. Murphy DATE: 2/21/90

VENDOR 3

Read the first time in full and on motion by Burns, seconded by Schmidt, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock ____.M.,E.S.T.

DATED: 3-27-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by Schmidt, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	9			
BRADBURY	✓			
BURNS	✓			
EDMONDS	✓			
GiaQUINTA	✓			
HENRY	✓			
LONG	✓			
REDD	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 4-10-90.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ (APPROPRIATION) (GENERAL) (SPECIAL) ~~(ZONING MAP)~~ ORDINANCE ~~RESOLUTION~~ NO. S-81-90 on the 10th day of April, 1990,

ATTEST: Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL: Charles S. Reed
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of April, 1990, at the hour of 11:30 o'clock A.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 11th day of April, 1990, at the hour of 12:30 o'clock P.M.,E.S.T.

PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 004300 for the purchase and installation of doors for WPC Plant. The cost reflects the most responsive vendor.

L-50-03-38

EFFECT OF PASSAGE: Replace steel doors with fiberglass doors and frames. Two double doors each at Third St. Station and Brown St. Station; and three single doors to be replaced at Rothman Rd, Charlotte and Griswold Stations. Frames and doors currently at stations are steel and rusting at bottom of door and frames, allowing rodents to enter stations.

EFFECT OF NON-PASSAGE: Safety and security of stations are in jeopardy, because rusting has progressed through doors and frames.

MONIES INVOLVED: F W Door $17,899.00

PRICE AGREEMENT:

PURCHASE ORDER: Yes

SOURCE OF FUNDING: WPC Plant 514-533-B101-4444

PRIOR APPROVAL: DATE:
(IF APPLICABLE)

BILL NO. S-90-03-38

REPORT OF THE COMMITTEE ON CITY UTILITIES

PAUL M. BURNS, CHAIRMAN
MARK E. GiaQUINTA, VICE CHAIRMAN
HENRY, LONG, TALARICO

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the awarding of Reference #004300 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and F W DOOR for the Water Pollution Control Plant

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~

DO PASS	DO NOT PASS	ABSTAIN	NO REC
Paul M. Burns			
Mark E. GiaQuinta			
Henry Long			
Samuel J. Talarico			

DATED: 4-10-90.

Sandra E. Kennedy
City Clerk